# South Carolina Business Opportunities

Published by Division of Procurement Services - Delbert H. Singleton, Jr., Division Director

Friday, April 17, 2015 Volume 35, Issue 44

### **Today in SCBO**

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# Construction

#### **Invitations for Construction Bids**

Please verify requirements for non-State agency advertisements by contacting the agency / owner. Projects expected to cost less than \$50,000 are listed under the Minor Construction heading.

Project Name: CENTRAL CAROLINA TECHNICAL COLLEGE - BUILDING 500 AIR HANDLING

REPLACEMENT

Project Number: H59-N865-FW-A Project Location: Sumter, SC

Bid Security Required: Yes Performance Bond Required: Yes Payment Bond Required: Yes

**Construction Cost Range:** \$100,000 - \$150,000

**Description of Project:** The project includes the removal and replacement of a 16,000 CFM rooftop air handling unit that serves the HVAC system in Building 500 on the main campus of Central Carolina Technical and appropriate and appropriate the project of the server of the server

nical college. Contractor may be subject to performance appraisal at close of project.

**Bidding Documents / Plans May Be Obtained From:** Duncan-Parnell, 8 Beaufain St. Charleston, SC 29401 (843) 722-2898. Documents are available at the cost of reproduction.

**Note:** Bidders must obtain bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their own risk. All written communications with official plan holders & bidders will not be via email or website posting.

In Addition To The Above Official Source(s) Bidding Documents / Plans Are Also Available At:

www.dpibidroom.com

Architect/Engineer: RMF Engineering, Inc.

A/E Contact: Donald Zimmerman

A/E Address: 194 Seven Farms Dr., Suite G, Charleston, SC 29492-8509

A/E E-mail: don.zimmerman@rmf.com

**A/E Telephone:** 843-971-9639

**A/E Fax:** 843-971-9641

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Agency/Owner: Central Carolina Technical College Name & Title of Agency Coordinator: Terry Booth Address: 506 N. Guignard Drive, Sumter, SC 29150

E-mail: boothtl@cctech.edu Telephone: 803-778-6624

Fax: 803-778-7878

Pre-Bid Conf./Site Visit: Yes, non-mandatory

Pre-Bid Date/Time: 4/23/2015 2:00pm Place: Building 300B Conference Room Bid Closing Date/Time: 5/4/2015 2:00pm Place: Building 300B Conference Room

Mail/Hand Deliver Bids To: Terry Booth; Central Carolina Technical College, 492 N. Guignard Drive, Sumter,

SC 29150

Project Name: RE-BID University Beach - Renovate Recreation Field

Project Number: CUP-4001740

**Project Location:** Clemson University Beach (aka "Y-Beach")

Bid Security Required: Yes Performance Bond Required: Yes Payment Bond Required: Yes

**Construction Cost Range:** \$500,000 - \$1,000,000

**Description of Project:** Construct a synthetic multipurpose recreation field to use for University sanctioned intramural sports and other athletic activities. Contractor may be subject to performance appraisal at

close of project.

Bidding Documents / Plans May Be Obtained From: http://www.clemson.edu/facilities/capital-

projects/projects/CUP-4001740.html

Architect/Engineer: Land Planning Associates, Inc.

**A/E Contact:** Patrick Rivers

A/E Address: 110 West 1st Avenue, Easley, SC 29640

A/E E-mail: patrick@lpa-inc.net
A/E Telephone: 864-242-6072
Agency/Owner: Clemson University

Name & Title of Agency Coordinator: Al Cope

Address: 191 Old Greenville Highway - Gentry Hall, Clemson, SC 29634-5952

E-mail: cope2@clemson.edu Telephone: 864-656-4929

Fax: 864-656-0167

**Pre-Bid Conf./Site Visit:** Yes, non-mandatory **Pre-Bid Date/Time:** 4/23/2015 10:00am

Place: Gentry Hall-191 Old Greenville Hwy, Clemson, SC

Bid Closing Date/Time: 5/1/2015 2:00pm

Place: Gentry Hall-191 Old Greenville Hwy, Clemson, SC

Mail/Hand Deliver Bids To: Al Cope, Project Manager, Gentry Hall-191 Old Greenville Hwy, Clemson, SC

29634-5952

#### **GRAY COURT HWY 14 WATER SYSTEM IMPROVEMENTS**

#### RE-ADVERTISED TO CORRECT BID DUE DATE

The Town of Gray Court will receive bids for the construction of the "SC Highway 14 Water System Improvements" until 2:00pm on 5/26/2015, in the Town Council Chambers located at Town Hall, Gray Court, S.C., at which time and place all bids will be opened and read aloud in public.

The following generally describes the work included in the project:

Installation of approximately 4,338 LF of 6-inch water line, 5 fire hydrants, and other associated work tasks for a complete and proper installation.

Contract and Bid documents and supportive information are on file at the following locations:

**OWNER: Town of Gray Court** 

P.O. Box 438

Gray Court, SC 29645

ENGINEER: Summit Engineering Group, Inc. 9601 Warren H. Abernathy Highway

Spartanburg, SC 29301

CONTRACTOR SERVICES: iSqFt On-line at www.isqft.com

Copies of the contract drawings, specifications, and bid documents may be obtained at the office of the Engineer upon receipt of a non-refundable payment of \$100.00 for each set. When requesting copies of the contract drawings, specifications and bid documents, provide the following information about your company: Mailing address, street / delivery address, telephone and facsimile numbers, and email address.

Only those contract drawings, specifications and bid documents obtained from the Engineer are official. Bidders cannot rely on the accuracy of copies of the aforementioned documents, drawings, specifications, etc. obtained from any other source. Bidders must be on the Engineer's official plan holders list for bids to be accepted by the Owner.

Bidders must deposit security with all bids. Security shall be in the form of a certified check or bid bond made payable to the Owner, and shall be for an amount equal to not less than five percent (5%) of the amount of the bid. Provisions of the security shall be as described in the Information for Bidders.

Performance and Payment Bonds, each in the amount of 100% of the contract price will be required of the successful bidder.

Funding for the project shall be provided via a grant from the S.C. Rural Infrastructure Authority (SCRIA).

Bidders will be required to comply with the President's Executive Order No. 11246 and Order No. 11375 which prohibit discrimination in employment regarding race, creed, color, sex or national origin.

Any prospective bidder, contractor or subcontractor who is aggrieved in connection with the solicitation of this contract may protest to the Engineer (or) the Owner in accordance with Section 11-35-4210 of the SC Code of Laws, within 15 days of the date of issuance of the Notice of Intent to Award.

No bid will be considered unless the bidder is legally qualified, on the date of the bid, under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428). Contractors shall have a classification of WL.

The Owner reserves the right to reject any or all bids or waive any informality in the bidding. Bids may be held by the Owner for a period not to exceed sixty (60) days from the date of the opening of bids.

#### CITY OF LAKE CITY -- NESMITH PUMP STATION UPGRADE

**URS CORPORATION PROJECT NO.: 46423583** 

Separate sealed bids for Nesmith Pump Station Upgrade for the City of Lake City will be received by the City of Lake City in the City Administration Building until 10:00am 5/13/2015 and then at said place be publicly opened and read aloud.

The work to be done consists of furnishing all materials, equipment and labor necessary to construct the Nesmith existing duplex pump station. The Information for Bidders, Bid Form, Contract, Plans, Specifications, Bid Bond, Performance Bond and Payment Bond, and other contract documents may be examined at the following locations:

Owner: City of Lake City

Engineers: URS Corporation, 4016 Salt Pointe Parkway, Suite 200, North Charleston, SC 29405

Duncan Parnell 3150 W. Montague Avenue N. Charleston, SC 29418 843-747-6033

Drawings, specifications and contract documents may be obtained from the office of Duncan Parnell, <a href="https://www.dpibidroom.com">www.dpibidroom.com</a> upon a non-refundable payment of \$50.00. When requesting drawings, specifications or contract documents, provide the following information about your company: Mailing address; street (UPS) address; telephone number; and FAX number (if applicable) and e-mail address.

Bidders must deposit security with all bids. Security shall be in the form of a certified check or bid bond made payable to the Owner, and shall be for an amount equal to not less than Five percent (5%) of the amount of the bid. Provisions of the security shall be as described in the Information for Bidders.

The Owner reserves the right to waive any informalities or to reject any or all bids.

#### **CANCELLATION**

Description: MARYVILLE ELEMENTARY SCHOOL CONCRETE SLAB REPAIR

Solicitation Number: 14041

Purchasing Agency: Georgetown Co. School Dist.

The advertisement for this solicitation ran in the April 6 edition of SCBO.

## **Consultant / Professional Services**

**Description: COMPLETE AN ENVIRONMENTAL REVIEW** 

**Delivery Point:** Town of Ravenel **Submit Offer By:** 4/28/15 2:00pm

Purchasing Agency: Town of Ravenel, Suite 100, 5962 Hwy 165, Ravenel, SC 29470

**Direct Inquiries/Bid Request To:** 

843 889-8732, Mark Bloomer, <a href="markbloomer@comcast.net">markbloomer@comcast.net</a> or Sonya Gentry, <a href="markbloomer@comcast.net">ssgentry@comcast.net</a>

## Equipment

**Description:** PROPANE FORKLIFT **Solicitation Number:** 5400009481 **Submit Offer By:** 05/05/2015 10:00am

Purchasing Agency: SC Department of Corrections 4420 Broad River Road Columbia, SC 29210

**Buyer: LAURA BAGWELL** 

Email: Bagwell.Laura@doc.state.sc.us

**Download Solicitation From:** 

 $\underline{http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009481}$ 

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**Description: FOOD SERVICE EQUIPMENT** 

**Solicitation Number:** 5400009491 **Submit Offer By:** 05/05/2015 10:00am

Purchasing Agency: SC Department of Corrections 4420 Broad River Road Columbia, SC 29210

**Buyer: LAURA BAGWELL** 

Email: Bagwell.Laura@doc.state.sc.us

**Download Solicitation From:** 

http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009491

**Description:** CAFETERIA FURNITURE **Solicitation Number:** 5400009492 **Submit Offer By:** 05/05/2015 10:00am

Purchasing Agency: SC Department of Corrections 4420 Broad River Road Columbia, SC 29210

**Buyer: LAURA BAGWELL** 

Email: Bagwell.Laura@doc.state.sc.us

**Download Solicitation From:** 

http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009492

Description: WELDING EQUIPMENT Solicitation Number: 5400009496 Submit Offer By: 05/07/2015 10:00am

Purchasing Agency: SC Department of Corrections 4420 Broad River Road Columbia, SC 29210

Buyer: LAURA BAGWELL

Email: Bagwell.Laura@doc.state.sc.us

**Download Solicitation From:** 

http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009496



Description: PICOSECOND LASER Solicitation Number: 60922807 Delivery Point: Anderson, SC Submit Offer By: 4/29/2015 2:15pm

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Perimeter

Rd., Clemson, SC 29634

Direct Inquiries to Buyer: Jody R. Burgess, Phone 864-650-8050, E-mail jodyb@clemson.edu

Download Solicitation From: Online solicitations only. Solicitations can be viewed at

www.clemson.edu/cfo/procurement/vendors

#### **CALCULATORS AND ACCESSORIES**

Dorchester School District Two is seeking quotes for 15 TI-84Plus EZ Spot Graphing Calculators/TP Teacher Packs of 10. Each pack of 10 includes: 10 yellow calculator covers marked "School Property", 40 batteries, 5 USB cables, and 5 unit-to-unit cables.

Please contact Cookie Williams at <a href="mailto:cwilliams@dorchester2.k12.sc.us">cwilliams@dorchester2.k12.sc.us</a> for a complete list of specifications. Deadline for quotes is 4/ 30/2015, noon.

#### 12-TON DUAL TANDEM PINTLE HITCH TRAILER

Anderson County is accepting bids for a 12-TON DUAL TANDEM PINTLE HITCH TRAILER, reference Bid 15-085. Bids must be received no later than 11:00am on 5/14/2015, to the attention of the Anderson County Purchasing Department, 101 S. Main St., Room 115, Anderson, SC 29624. Interested parties should contact Anderson County Purchasing Department at 864-260-4164 or request package at <a href="https://www.andersoncountysc.org">www.andersoncountysc.org</a>. To do so, click Vendor Form and Information Link located on the right side under the search bar at bottom of column, then fill in the form that appears. A package will be emailed to you.

### **Information Technology**

**Description:** REMOTE ASSISTANCE SOFTWARE TOOL

**Solicitation Number:** 5400009571 **Submit Offer By:** 04/27/2015 10:00am

Purchasing Agency: B&CB Internal Operations 1201 Main Street, Suite 400 Columbia, SC 29201

Buyer: WILLIAM EVANS Email: <u>jevans@mmo.sc.gov</u> Download Solicitation From:

http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009571



**Description: HTMT INTERNSHIP DOCUMENT MANAGEMENT SOLUTION** 

Solicitation Number: 15.58.NC.P.T5 Delivery Point: Charleston, SC Submit Offer By: 5/1/2015 2:00pm

Purchasing Agency: College of Charleston, Office of Procurement, Lightsey Center, Ste. B-53, 160 Calhoun

St., Charleston, SC 29401

Buyer: Niall Cahill, Phone 843-953-5940, E-mail cahillnp@cofc.edu

Download Solicitation From: http://ebid.cofc.edu - under "Current Bid Opportunities"

### Maintenance and Repair

Description: DESIGN/BUILD SERVICES TO REPLACE METAL SIDING AT CHAPIN HIGH SCHOOL

Solicitation Number: 2015-047 Delivery Point: Chapin, SC

Pre-Proposal Conf. Date/Time/Place: 4/23/2015 11:00am at Chapin High School, 300 Columbia Ave., Chapin

SC 29036

**Submit Offer By:** 5/7/2015 2:00pm

**Purchasing Agency:** School District 5 of Lexington / Richland Counties, 1020 Dutch Fork Rd., Irmo, SC 29063 **Direct Inquiries/Bid Request to Buyer:** Bruce Shealy, Coordinator of Purchasing, Phone 803-476-8148,

E-mail bqshealy@lexrich5.org



Description: DISTRICTWIDE GENERATOR MAINTENANCE - RE-ADVERTISEMENT

Solicitation Number: 115-10-5-5

Deadline for Questions: 4/28/2015 10:00am

**Submit Offer By:** 5/5/2015 10:00am

Purchasing Agency: School District of Pickens County

Buyer: Kate Wilson, Coordinator of Procurement, 1348 Griffin Mill Road, Easley, SC 29640

Direct Inquiries to: <u>KateWilson@pickens.k12.sc.us</u>

Download Solicitation From: <u>www.pickens.k12.sc.us</u>



#### **Invitations for Minor Construction Quotes**

SCBO Notes referred to in State Agency advertisements appearing in the Minor Construction Section of SCBO can be found at Click Here. Please verify requirements for non-State agency advertisements by contacting the agency/owner.



**Description: SHEET METAL REROOFING** 

Solicitation Number: 10165-1415 Deliver Point: Goose Creek, SC Submit Offer By: 4/24/2015 8:30am

Purchasing Agency: Berkeley County School District, 2226 Old Hwy. 52, Moncks Corner, SC 29461

Buyer: Ashley Cash, Phone 843-899-8202, E-mail casha@bcsdschools.net

**Download Solicitation From: Click Here** 





Description: PRINTING OF HARBISON THEATRE SEASON BROCHURE

Solicitation Number: MTC-RFQ-0855 Delivery Point: West Columbia, SC Submit Offer By: 5/6/15 11:00am

Purchasing Agency: Midlands Technical College, Procurement Office, PO Box 2408, Columbia, SC 269202

**Buyer:** Rina Drescher, 803-822-3209 <u>drescherr@midlandstech.edu</u> **Download Solicitation From:** <u>www.midlandstech.edu/procurement</u>



Description: TREE REMOVAL THROUGHOUT BERKELEY COUNTY

Solicitation Number: 5400009556

Pre-Bid Site Visit: Highly Recommended

**Time/Date:** 4/28/2015 10:00am

Location: 438 Hwy 52 N, Moncks Corner, SC 29461

**Submit Offer By:** 05/14/2015 5:00pm

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Purchasing Agency: Procurement Office 955 Park Street Room 101 Columbia, SC 29201-3976

**Buyer: SATERIA WEST** 

Email: <u>WESTSP@SCDOT.ORG</u>
Download Solicitation From:

http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009556

**Description:** FIRE EXTINGUISHER PURCHASE & MAINTENANCE

**Solicitation Number:** 5400009562 **Submit Offer By:** 05/04/2015 10:00am

Purchasing Agency: SC Department of Corrections 4420 Broad River Road Columbia, SC 29210

**Buver: JONATHAN ECKSTROM** 

Email: eckstrom.jonathan@doc.state.sc.us

**Download Solicitation From:** 

http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009562

**Description: REFINISHING OF GYM FLOORS** 

Solicitation Number: 201527 Pre-Bid Conf.: Yes, non-mandatory Time/Date: 4/24/2015 9:00am

Location: Lancaster County School District Office, 300 South Catawba Street, Lancaster, SC 29720

Deadline for Questions: 4/27/2015 4:00pm

Submit Offer By: 5/4/2015 11:00am

Submit to: Lancaster County School District, Attn: Jan Petersen, Director of Procurement, 300 South Catawba

Street, Lancaster, SC 29720

Purchasing Agency: Lancaster County School District Direct Inquiries To: <a href="mailto:procurement.dept@lcsdmail.net">procurement.dept@lcsdmail.net</a>

Download Solicitation From: http://www.lancastercsd.com/financeprocurement/procurement-2/



Description: GARBAGE PICKUP AND DISPOSAL

Solicitation Number: IFB15-0525 Submit Offer By: 5/8/2015 11:00am

**Purchasing Agency:** Orangeburg Consolidated School Dist. 5 **Buyer:** Vanester S. Ravenell, Procurement Supervisor, 803-533-7941

**Direct Inquiries To:** Vanester S. Ravenell, Procurement Supervisor, <a href="mailto:vanester.ravenell@ocsd5.net">vanester.ravenell@ocsd5.net</a>, Responses

will be found on district web page, www.ocsd5.net, Office of Finance and Operations, Procurement,

**Procurement Announcements** 

**Description:** PEST CONTROL SERVICE **Solicitation Number:** IFB15-0524 **Submit Offer By:** 5/8/2015 11:00am

**Purchasing Agency:** Orangeburg Consolidated School Dist. 5 **Buyer:** Vanester S. Ravenell, Procurement Supervisor, 803-533-7941

**Direct Inquiries To:** Vanester S. Ravenell, Procurement Supervisor, <a href="mailto:vanester.ravenell@ocsd5.net">vanester.ravenell@ocsd5.net</a>, Responses

will be found on district web page, www.ocsd5.net, Office of Finance and Operations, Procurement,

**Procurement Announcements** 

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Description: RE-BID: TRANSPORT AND PLANT OYSTER SHELL

**Solicitation Number:** 5400009539 **Submit Offer By:** 04/27/2015 11:00am

Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 142 Columbia, SC 29201

Buyer: MARY MONTS Email: montsj@dnr.sc.gov Phone: 803-734-3984 Download Solicitation From:

http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009539

**Description:** JANITORIAL SERVICES FOR CENTRAL COMPLEX

Solicitation Number: 5400009537 Submit Offer By: 04/27/2015 3:00pm

Purchasing Agency: SC Dept. of Employment and Workforce 1550 Gadsden Street, Room 101 Columbia, SC 29201

Buyer: DANNY COVEY
Email: dcovey@dew.sc.gov
Download Solicitation From:

http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009537

Description: STATEWIDE YOUTH ANTI-TOBACCO CAMPAIGN

Solicitation Number: 5400009516 Submit Offer By: 05/07/2015 2:30pm

Purchasing Agency: SC DHEC 2600 Bull Street Columbia, SC 29201-1708

Buyer: EDWARD WINSLOW
Email: winsloem@dhec.sc.gov
Download Solicitation From:

http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009516

**Description: SUPPLY AND INSTALLATION OF RECREATION PARK SIGNS** 

Solicitation No.: RFB 415 Recreation Signage

**Site Visit: Non-mandatory** 

Date/Time/Place: 4/23/2015 10:00am Fairfield County Governmental Complex 350 Columbia Rd.,

Winnsboro, SC 29180 **Submit Offer By:** 5/5/2015 11:00am

Purchasing Agency: Fairfield County Council, PO Drawer 60, 350 Columbia Rd., Winnsboro, SC 29180

Buyer: Sheila Pickett, CPPB 803-712-6503, <a href="mailto:spickett@fairfieldsc.com">spickett@fairfieldsc.com</a>
<a href="mailto:pickett@fairfieldsc.com">pirect Inquiries to: Lori Schaeffer lori.schaeffer@fairfield.sc.gov</a>

**Download Solicitation From: Click Here** 

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Description: DESIGN, FURNISH AND INSTALL IRRIGATION SYSTEM

Solicitation Number: Q2015.14 Delivery Point: Pelion, SC

Site Visit: Non-mandatory Site visits between April 20-27 only

Contact Info. For Appointment: Tommy Harmon, Phone: 803-821-2275 or E-mail: <a href="mailto:tharmon@lexington1.net">tharmon@lexington1.net</a>

**Submit Offer By:** 5/15/2015 3:00pm

Purchasing Entity: Lexington School District One Procurement Office, Conference Room, 100 Tarrar Springs

Rd., Lexington, SC 29072 **Buyer:** Carol Norfleet, 803-821-1109 **Download Solicitation From:** Click Here

**Description:** AIRPORT HANGER LEASE **Solicitation Number:** RFP 1-5-22-2015

**Delivery Point:** Darlington, SC

Pre-Proposal Conf./Date/Time: Mandatory 5/8/2015 11:00am

Submit Offer By: 5/22/15 11:00am

Purchasing Agency: Darlington County Airport, 313 G. Graham Pkwy. Darlington, SC 29532

**Buyer:** Sherman Dibble Materials Manager 843-398-4100 <a href="mailto:sdibble@darcose.com">sdibble@darcose.com</a> **Download Solicitation From:** <a href="mailto:http://www.darcosc.com/Purchasing/onlinebids.asp">http://www.darcosc.com/Purchasing/onlinebids.asp</a>

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**Description:** TITLE SEARCH

Solicitation Number: RFQ 1-4-30-2015

**Delivery Point:** Darlington, SC **Submit Offer By:** 4/30/2015 12:00pm

Purchasing Agency: Darlington County Tax Collector 1 Public Square Room 207, Darlington, SC 29532

Buyer: Sherman Dibble Materials Manager 843-398-4100 <a href="mailto:sdibble@darcose.com">sdibble@darcose.com</a>
Download Solicitation From: <a href="mailto:http://www.darcosc.com/Purchasing/onlinebids.asp">http://www.darcosc.com/Purchasing/onlinebids.asp</a>

#### **CITY OF SPARTANBURG**

#### **RESIDENTIAL STRUCTURE DEMOLITION -- THREE LOCATIONS**

The City of Spartanburg is requesting proposals to demolish structures in the City of Spartanburg located at:

- 330 Arch St. -- Proposal No: 1415-05-05-01 (Pre-bid 4/28/2015 9:00am)
- 157 West Pearl St. -- Proposal No: 1415-05-05-03 (Pre-bid 4/28/2015 9:15am)
- 276 Manning St. -- Proposal No: 1415-05-05-02 (Pre-bid 4/28/2015 9:30am)

Please summit two (2) copies of your sealed proposals:

Sealed bids are due 5/5/2015 no later than 3:00pm. Proposals must be submitted to Carl Wright, Procurement and Property Manager, City Hall 145 W. Broad Street, at which time they will be publicly opened and read aloud in the Training Room. Technical question regarding the scope of services should be directed to Lynn Coggins, Construction Project Administrator, and City of Spartanburg at 864-596-2914.

Proposals can be hand delivered or mailed to the following address:

City of Spartanburg PO Box 5107 145 W. Broad Street Spartanburg, SC. 29304

Attn: Procurement and Property Division

For further information and complete Proposal Package, please contact the Procurement and Property office at 864-596-2049. Complete proposal package also available at <a href="https://www.cityofspartanburg.org">www.cityofspartanburg.org</a> by following the links for Invitations for bids.

## **Supplies**

Description: FURNISH AND DELIVER YELLOW PINE

**Solicitation Number:** 5400009570 **Submit Offer Bv:** 04/27/2015 11:30am

Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 142 Columbia, SC 29201

Buyer: MARY MONTS Email: montsj@dnr.sc.gov Phone: 803-734-3984 Download Solicitation From:

http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009570

**Description: PLASMA CUTTER - SHEET METAL SHOP** 

Solicitation Number: 5400009564 Submit Offer By: 04/24/2015 10:00am

Purchasing Agency: SC Department of Corrections 4420 Broad River Road Columbia, SC 29210

**Buyer: MYRTLE DEWERDT** 

Email: dewerdt.myrtle@doc.state.sc.us

**Download Solicitation From:** 

http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009564

**Description: INSTALL CHILLER CONTROLS** 

**Solicitation Number:** 5400009565 **Submit Offer By:** 04/24/2015 10:00am

Purchasing Agency: SC Department of Corrections 4420 Broad River Road Columbia, SC 29210

**Buyer: MYRTLE DEWERDT** 

Email: dewerdt.myrtle@doc.state.sc.us

**Download Solicitation From:** 

http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009565

Description: EARLY CHILDHOOD FURNISHINGS FOR NEW NEXTON ELEMENTARY SCHOOL

Solicitation Number: 10163-1415 Delivery Point: Summerville, SC Submit Offer By: 4/30/2015 11:00am

Purchasing Entity: Berkeley County School District, Procurement Services, 229 East Main St., Moncks Corner, SC 29461

Buyer: Marcie Abrahamson, CPPB, CPCP, 843-899-8672, marcie@bcsdschools.net

**Download Solicitation From:** <a href="http://www.berkeley.k12.sc.us/departments.cfm?subpage=54016">http://www.berkeley.k12.sc.us/departments.cfm?subpage=54016</a>

Description: BVB-CHLAMYDIA/GONORRHOEAE TESTING

**Solicitation Number:** 5400009128 **Submit Offer By:** 05/07/2015 2:30pm

Purchasing Agency: SC DHEC 2600 Bull Street Columbia, SC 29201-1708

Buyer: REBECCA NICHOLS Email: NICHOLRJ@dhec.sc.gov Download Solicitation From:

http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009128

**Description:** WELDING MATERIALS **Solicitation Number:** 5400009495 **Submit Offer By:** 05/07/2015 10:00am

Purchasing Agency: SC Department of Corrections 4420 Broad River Road Columbia, SC 29210

**Buver: LAURA BAGWELL** 

Email: Bagwell.Laura@doc.state.sc.us

**Download Solicitation From:** 

http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009495



#### STORAGE BUILDING

Sealed bids will be accepted for a 12x10 storage building. Bids will be opened on 4/24/2015 at 12:00pm. The winning bidder will be responsible for picking up the storage building from 1102 Gapway Street in Mullins by 5-4-15. Bids must be marked:

2015-04-24 - Storage Building City of Mullins PO Drawer 408 Mullins, SC 29574 Attn: Felicia Turner, City Clerk 843-464-9583

## **Cooperative Purchasing Notices**

# NOTICE OF INTENTION TO JOIN A MULTI-STATE COOPERATIVE PROCUREMENT FOR AFTERMARKET AUTOMOTIVE PARTS

This is public notice that the State of South Carolina, Materials Management Office, proposes joining with the State of California, Department of General Services, Procurement Division (DGS-PD) to establish a comprehensive, statewide, multiple award contract(s) with a qualified vendor(s) to provide Aftermarket Automotive Parts. The State of California, as lead state on behalf of the Western States Contracting Alliance (WSCA), will issue a Request for Proposal (RFP), for the purpose of establishing multiple award contracts to be used by the State of California, California Eligible Contract Users, Participating States & their eligible entities that have signed a Participating Addendum. Additional States may join at a later time by signing a Participating Agreement.

The resultant contracts will have an initial term of three (3) years with options to extend the contract(s) for a maximum contract period of five (5) years.

The solicitation may be viewed at: <a href="https://www.bidsync.com/bidsync-app-web/vendor/links/BidDetail.xhtml?bidid=1975666&roundId=null">https://www.bidsync.com/bidsync-app-web/vendor/links/BidDetail.xhtml?bidid=1975666&roundId=null</a>

Lead State: State of California - Department of General Services, Procurement Division

Request for Proposal Number: RFP DGS-1304-017

Closing Date & Time: 04/20/2015 - 8:00pm Eastern Standard Time

Participating states (currently total 10): Alaska, Arkansas, Hawaii, Montana, Nevada, North Dakota, Rhodes Island, South Dakota, Utah, and Vermont.

Contracts will be established with authorized vendors only.

The contact for this Request for Proposal is Cynthia Okoroike, Procurement Division, Department of General Services 707 Third Street, 2nd Floor, MS 2-202, West Sacramento, CA 95605 Email: cyn-thia.okoroike@dgs.ca.gov

If you would like to discuss South Carolina's participation in this cooperative procurement with the State of California, please email Kimber Craig at <a href="mailto:KCraig@mmo.sc.gov">KCraig@mmo.sc.gov</a>.

## **NOTICES**

#### VENDORS, DON'T NEGLECT TO CHECK THE STATE'S FIXED PRICE BIDS

If authorized by the original solicitation, the State may use "competitive fixed price bidding" to create procurements with an open response date. These fixed price bids are advertised in SCBO once, but the solicitation may provide for bids to be accepted continuously or periodically during the contract term. The links below take you to a listing of all open solicitations conducted by the central purchasing office using the competitive fixed pricing bidding rules.

<u>Fixed Price Bids - Information Technology</u> (Open Response Date) Fixed Price Bids - Supplies & Services (Open Response Date)

#### **COMMENTS?**

The Division of Procurement Services encourages you to make your comments via the following methods:

Customer Comment System: <a href="http://www.mmo.sc.gov/PS/ccs/MMO-ccs-index.phtm">http://www.mmo.sc.gov/PS/ccs/MMO-ccs-index.phtm</a>
Telephone 803-737-0600

#### **INSPECTOR GENERAL'S FRAUD HOTLINE**

(State Agency fraud only) 1-855-723-7283 / http://oig.sc.gov

## **Helpful SCBO Links**

To sign up for an RSS feed for SCBO: <a href="http://procurement.sc.gov/PS/general/scbo/scbo-rss.php">http://procurement.sc.gov/PS/general/scbo/scbo-rss.php</a>.

For information about SCBO:

http://procurement.sc.gov/PS/general/scbo/PS-scbo-index.phtm

For links to purchasing website across South Carolina: <a href="http://www.mmo.sc.gov/PS/vendor/PS-vendor-other-sol.phtm">http://www.mmo.sc.gov/PS/vendor/PS-vendor-other-sol.phtm</a>

For vendor information:

http://procurement.sc.gov/PS/vendor/PS-vendor-new.phtm

For vendor registration:

http://procurement.sc.gov/PS/vendor/PS-vendor-registration.phtm

Division of Procurement Services homepage: http://procurement.sc.gov/PS/PS-index.phtm

#### **South Carolina Business Opportunities**

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